REPORT OF LOBBYING FIRM

(Government Code Section 86114)

	REPORT COVERS	PERIOD FROM	04/01/20	19 THROUGH	06/30/2019	
FORM 62	CUMULATIVE PER	NOD BEGINNING		01/01/2019		
1990	COMOLATIVE FEI	NOD DECIMINATO		01/01/2010		FOR OFFICIAL USE ONLY
		TYPE OR PRIN	IT IN INK			A AMENDMENT 001
	required to be provided to you pursu bying Disclosure Provisions of the Po		on Practices	Act of 1977, see I	<u>nformation</u>	В
NAME OF LO	BYING FIRM:					
SLOAT HIGG	INS JENSEN AND ASSOCIATE	S,LLC				
BUSINESS AD	DRESS: (Number and Street)		AMEN -	,	(Zip Code) 95814	TELEPHONE NUMBER:
MAILING ADD	RESS: (If different than above)	ТО		UA .	33014	
PART I - (Re	ad the instructions on the reverse before	ore completing this s	section. The	n, check o <u>ne</u> of the	e boxes below and	complete Part I.)
Employee MAUREEN P	PARTNERS, OWNERS, OFFICERS THIS REPORT OR PARTNERS, OWNERS, OFFICERS SEPARATE OCCASIONS DURING . HIGGINS	, OR EMPLOYEES			,	
Employee						
KELLY J. JE Employee	NSEN					
STEPHANIE	MORWELL					
Employee	OAT					
KEVIN H. SL If more sp	ace is needed, check box and attach contil	nuation sheets.				
		SUMMARY OF	PAYME	NTS THIS PER	RIOD	
A. GRA	ND TOTAL PAYMENTS RECEIVED:	\$ 1257517.32	_ _{E.}	CAMPAIGN CO	NTRIBUTIONS MA	ADE:
(Fron	Subtotals in Part II)		_	X None This	Period Pari	IV Completed and Attached
_	AL ACTIVITY EXPENSES: Part III, Section A, 3)	\$ 0.00	- L			
LOB	AL PAYMENTS TO OTHER BYING FIRMS: Part III, Section B)	\$ 0.00	- F.	IS THE FIRM A		DBBYING COALITION ? (Complete and attach Form 630)
	ND TOTAL PAYMENTS MADE: C, above)	\$ 0.00	-			, ,
		VE	RIFICA	TION		
	e used all reasonable diligence rmation contained herein and i		-		-	d to the best of my knowl-
I cert	ify under penalty of perjury und	der the laws of th	ne State of	California that	the foregoing is	s true and correct.
Executed on (Date)	At (City and State	e)		By (Signature of	Responsible Officer)
10/01/2019		SACRAMENTO,0	CA		MARILYN WRI	GHT
Name of Resp	onsible Officer (Type or Print)				Title	
MARILYN V	VRIGHT				OFFICE MANAG	GER

PART II - PAYM See Instructions or		CONNECTION WITH LOBBYING ACTIVITY (Amou	ints ma	ay be rounded off to v	whole dollars.
Employer's Name, ACCENTURE,LLF	Address and Telephone I	Number			
WASHINGTON D	OC 20006				
Period. (See instruc	Agency Administrative Actions on reverse.)	ctions "Actively" Lobbied During the			
ACA 14					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00	\$	0.00	\$ 0.00
1 1	Address and Telephone I	Number ASSOCIATION (ADVAMED)			
WASHINGTON D		tions "Actively" Lobbied During the			
Period. (See instruction SEE ATTACHMEI	ctions on reverse.)	Mons Adivery Loudied Duning the			
OLL ATTAOLIME					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 35416.65	\$ 0.00	\$ 0.00	\$	35416.65	\$ 35416.65
	Address and Telephone I RNATIONAL GROUP	Number			
HOUSTON TX 7	7019				
Legislative or State Period. (See instruc		ctions "Actively" Lobbied During the			
AB 5,981					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 15000.00	\$ 0.00	\$ 0.00	\$	15000.00	\$ 30000.00
If more space is n	eeded, check box and attach	continuation sheets SUBTOTAL	\$	1257517.32	

PART III -	PART III - PAYMENTS MADE IN CONNECTION WITH LOBBYING ACTIVITIES							
SECTION	A: ACTIVITY EXPENSES (See instruct	ions on reverse.)						
	ACTIVITY EXPENSES ARRANGED, INCURRED, OR PAID BY THE LOBBYING FIRM (OTHER THAN THOSE PAID OR INCURRED BY A LOBBYIST)							
Date	Name and Address of Payee	of Repo	Name and Official Position of Reportable Persons and Amount Benefiting Each Description of Consideration			Total Am of Activ		
			\$		\$			
	Reference No:							
If more space is needed, check box and attach continuation sheets TOTAL SECTION A.1. (Include all subtotals from Continuation Sheets)						\$	0.00	
2. TOTAL ACTIVITY EXPENSES PAID, INCURRED, OR ARRANGED BY ALL LOBBYISTS EMPLOYED BY THE LOBBYING FIRM WHICH HAVE BEEN OR WILL BE REIMBURSED OR PAID BY THE FIRM.						\$	0.00	
3. TOTAL	ACTIVITY EXPENSES (Section A, Pa	arts 1 + 2)				\$	0.00	

PERIOD COVERED:	04/01/2019	06/30/2019	
NAME OF LOBBYING	FIRM:SLOAT HIGGINS	JENSEN AND ASSOCIATES,LL	C

PART III - PAYMENTS MADE (Continued)							
SECTION B: PAYMENTS MADE TO OTHER LOBBYING FIRMS							
	lame, Address and Telephone umber of Firm Contracted With	Name of Employer or Client for Whom Subcontractor was Retained to Lobby	Amount This Period	Cumulative Total to Date			
TOPP STRATEG	IES	AMERICAN INTERNATIONAL G - ROUP,BIOCOM,CA CHARTER S - CHOOL ASSN ADVOCATES	\$ 0.	0.00			
SACRAMENTO	CA 95814						
	ace is needed, check box and attach on sheets.	TOTAL PAYMENTS (Include all subtotals from continuation sheets)	\$ 0.	.00			
behalf of star be reported i A. If the dis bel Name of	te candidates, elected state officers and any on A or B below.) ne contributions made by you during the perion		supporting such cand ou sponsor, are conta	didates or officers must ained in a campaign ation number, if any,			
	ntributions of \$100 or more which have not be anization's sponsored committee, must be ite	een reported on a campaign disclosure statem emized below.	ent, including contril	outions made by an			
Date	Name of Rec		D. Number if Committee	Amount			
				\$			
If more space is needed, check box and attach continuation sheets.							
	NOTE: Disclosure in this report does disclosure statements required by Go	not relieve a filer of any obligation to f v. Code Section 84200, et seq.	ile the campaign				

REPORT OF LOBBYING FIRM

(Government Code Section 86114)

REPORT COVERS PERIOD FROM 04/01/2019 THROUGH 06/30/2019 **FORM 625** 01/01/2019 **CUMULATIVE PERIOD BEGINNING** 1990 FOR OFFICIAL USE ONLY Α TYPE OR PRINT IN INK В For information required to be provided to you pursuant to the Information Practices Act of 1977, see Information Manual on Lobbying Disclosure Provisions of the Political Reform Act. PART I - (Read the instructions on the reverse before completing this section.) Employee CAROLYN VEAL-HUNTER Employee JOHN M. WENGER

See Instructions o	n reverse.)	CONNECTION WITH LOBBYING ACTIVITY (Amoun	nts ma	y be rounded off to v	vhole dollars.
	Address and Telephone N SAGE THERAPY ASSN				
LINCOLN CA 95	648				
Legislative or State Period. (See instru AB 775; SB 630; I	Agency Administrative Accions on reverse.) LEGISLATURE RE: SU	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 15000.00	\$ 0.00	\$ 0.00	\$	15000.00	\$ 30000.00
	Address and Telephone N LTH INSURANCE PLA				
WASHINGTON [OC 20004				
Legislative or State Period. (See instru AB 290,598,731,7 600,746,784	Agency Administrative Actions on reverse.) 744,767,1174,1246,124	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 22725.00	\$ 0.00	\$ 0.00	\$	22725.00	\$ 45450.00
Employer's Name, ANHEUSER-BUS	Address and Telephone N	Number			
ST. LOUIS MO 6	53118				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) AB 1080,1133; SB 54,166					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 50000.01	\$ 0.00	\$ 0.00	\$	50000.01	\$ 100000.02
		PAGE SUBTOTAL	\$	87725.01	

PART II - PAYM See Instructions of		CONNECTION WITH LOBBYING ACTIVITY (Amoun	nts may be rounded off to v	whole dollars.
Employer's Name, ANTHEM	Address and Telephone N	Number		
THOUSAND OAK	S CA 91362			
Legislative or State Period. (See instruc SEE ATTACHME	Agency Administrative Actions on reverse.) NT B	tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 54000.00	\$ 0.00	\$ 0.00	\$ 54000.00	\$ 108000.00
Employer's Name, ASURION LLC NASHVILLE TN	Address and Telephone N	Number		
Legislative or State	Agency Administrative Ac	tions "Actively" Lobbied During the SUES RELATED TO SERVICE CONTRAC -		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 12500.00	\$ 0.00	\$ 0.00	\$ 12500.00	\$ 31250.00
Employer's Name, BIOCOM	Address and Telephone N	Number		
SAN DIEGO CA	92121			
Period. (See instruc	ctions on reverse.)	tions "Actively" Lobbied During the 468; SB 54,162,468; LEGISLATURE,LT DF LIFE SCIENCES INDUSTRY		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 18000.00	\$ 0.00	\$ 0.00	\$ 18000.00	\$ 45000.00
	•	PAGE SUBTOTAL	\$ 84500.00	

See Instructions or	n reverse.)	CONNECTION WITH LOBBYING ACTIVITY (Amoun	nts may be rounded off to v	whole dollars.
Employer's Name, BMW OF NORTH	Address and Telephone N AMERICA,LLC	Number		
SACRAMENTO (
Legislative or State Period. (See instruc AB 59,126,179,84	Agency Administrative Actions on reverse.) 6,1046,1286,1509; SB	tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 37500.00	\$ 0.00	\$ 0.00	\$ 37500.00	\$ 43507.50
		Number RITY AGENCIES,GUARDS & ASSOCIATES		
Period. (See instruction AB 425: SB 390.6	Agency Administrative Actions on reverse.) 09; DEPT OF CONSUL SERVICES,SUNSET F	tions "Actively" Lobbied During the MER AFFAIRS RE: BUREAU OF SECURITY REVIEW		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 30000.00	\$ 0.00	\$ 0.00	\$ 30000.00	\$ 45000.00
	Address and Telephone N SOCIATION OF MUTUA	Number AL WATER COMPANIES		
FULLERTON CA	92835			
Period. (See instruc	Agency Administrative Actions on reverse.) B 200,414,669,775	tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 22500.00	\$ 0.00	\$ 0.00	\$ 22500.00	\$ 37500.00
		PAGE SUBTOTAL	\$ 90000.00	

See Instructions of	n reverse.)	CONNECTION WITH LOBBYING ACTIVITY (Amoun	nts may be rounded off to v	whole dollars.	
Employer's Name, Address and Telephone Number CALIFORNIA CHARTER SCHOOLS ASSOCIATION ADVOCATES					
SACRAMENTO (CA 95814				
Legislative or State Period. (See instruc SEE ATTACHME	ctions on reverse.)	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 22500.00	\$ 0.00	\$ 0.00	\$ 22500.00	\$ 45000.00	
	Address and Telephone NELS AND CONVENIEN				
SACRAMENTO (
Legislative or State Period. (See instruc AB 5,161,753,764	Agency Administrative Actions on reverse.) ,846,1639; SB 39,43,4-	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 30000.00	\$ 0.00	\$ 0.00	\$ 30000.00	\$ 50000.00	
	Address and Telephone NUSING CONSORTIUM	Number			
AGOURA HILLS	CA 91301				
Legislative or State Period. (See instruc SEE ATTACHME	Agency Administrative Actions on reverse.) NT D				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 9000.00	\$ 0.00	\$ 0.00	\$ 9000.00	\$ 18000.00	
	ı	PAGE SUBTOTAL	\$ 61500.00		

See Instructions of	<u>, </u>			
	Address and Telephone ATE UNIVERSITY,OFF	Number FICE OF THE CHANCELLOR		
LONG BEACH C	A 90802			
Legislative or State Period. (See instruc AB 369,1480; SB BUDGET	Agency Administrative Actions on reverse.) 14,206; LEGISLATUR	ctions "Actively" Lobbied During the E RE: STUDY RE: PARKING AUDIT,CSU -		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
32000.00	\$ 0.00	\$ 0.00	\$ 32000.00	\$ 40000.00
	JCKING ASSOCIATIO	IN.		
Period. (See instruct AB 5; SB 210	Agency Administrative Actions on reverse.)	ctions "Actively" Lobbied During the		
Legislative or State	Agency Administrative A	Advances or Other Payments (attach explanation)	 Total This Period	Cumulative Total to Date
Legislative or State Period. (See instruct AB 5; SB 210	Agency Administrative Actions on reverse.)	Advances or Other Payments	\$	\$
Legislative or State Period. (See instruct AB 5; SB 210 Fees and Retainers \$ 32000.00 Employer's Name, CARREGISTRAT ELK GROVE CA Legislative or State Period. (See instruct	Reimbursements of Expenses \$ 0.00 Address and Telephone ION,INC.	Advances or Other Payments (attach explanation) \$ 0.00	\$ Period	\$ Total to Date
Legislative or State Period. (See instruct AB 5; SB 210 Fees and Retainers 32000.00 Employer's Name, CARREGISTRAT ELK GROVE CA	Reimbursements of Expenses \$ 0.00 Address and Telephone ION,INC.	Advances or Other Payments (attach explanation) \$ 0.00 Number ctions "Actively" Lobbied During the	\$ Period	\$ Total to Date
Legislative or State Period. (See instruct AB 5; SB 210 Fees and Retainers 32000.00 Employer's Name, CARREGISTRAT ELK GROVE CA Legislative or State Period. (See instruct LEGISLATURE, G'S OFFICE RE: DINMENT OPERAT	Reimbursements of Expenses \$ 0.00 Address and Telephone ION,INC. 95624 Agency Administrative Actions on reverse.) OVERNMENT OPERA EPT OF MOTOR VEHITONS AGENCY RE: Street St	Advances or Other Payments (attach explanation) \$ 0.00 Number ctions "Actively" Lobbied During the ATIONS AGENCY, LEGISLATIVE ANALYST - CLE MODERNIZATION EFFORT; GOVER - TRIKE TEAM WORK Advances or Other Payments	\$ Period 32000.00 Total This	\$ Total to Date 48000.00 Cumulative

PART II - PAYMEN See Instructions on re		ONNECTION WITH LOBBYING ACTIVITY (Amount	nts may be rounded off to	whole dollars.		
Employer's Name, Ac	ddress and Telephone N					
CHEVRON CORPO	RATION AND ITS SU	JBSIDIARIES				
SAN RAMON CA 94583						
Legislative or State Ag Period. (See instructio AB 345,1054,1440,1 ION	gency Administrative Act ins on reverse.) 500; SB 551; GOVER	ions "Actively" Lobbied During the RNOR'S OFFICE RE: WILDFIRE MITIGAT -				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date		
\$ 77272.00	\$ 0.00	\$ 0.00	\$ 77272.00	\$ 129544.00		
Employer's Name, Ac	ddress and Telephone N	lumber				
ONTIOTEETIOEDIN						
WALNUT CREEK C	CA 95496					
Legislative or State Ag Period. (See instructio AB 840	gency Administrative Actions on reverse.)	tions "Actively" Lobbied During the				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date		
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 8333.33		
	ddress and Telephone N NOLOGY ASSOCIAT 2202					
Period. (See instruction	gency Administrative Actions on reverse.) 5,1190,1509,1731; SE					
Fees and	Reimbursements of	Advances or Other Payments	Total This	Cumulative		
Retainers \$ 60000.00	Expenses 0.00	(attach explanation) \$ 0.00	Period \$ 60000.00	Total to Date \$ 60000.00		
Ψ 00000.00	Ψ 0.00 	Ψ 0.00	Ψ 00000.00	\$ 00000.00		
<u> </u>	•	PAGE SUBTOTAL	\$ 137272.00			

PART II - PAYM See Instructions or		CONNECTION WITH LOBBYING ACTIVITY (Amoun	nts may be rounded off to	whole dollars.
Employer's Name, DISH NETWORK,	Address and Telephone N LLC	Number		
ENGLEWOOD C	O 80112			
Period. (See instruc	Agency Administrative Actions on reverse.) ,873,874,1146,1355,13	tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 8000.00	\$ 0.00	\$ 0.00	\$ 8000.00	\$ 28000.00
	Address and Telephone N			
RIVERSIDE CA				
Legislative or State Period. (See instruc AB 242,243; SB 3	Agency Administrative Actions on reverse.) 6,318	tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 6000.00	\$ 0.00	\$ 0.00	\$ 6000.00	\$ 12666.67
Employer's Name, DRISCOLL'S,INC	Address and Telephone N	Number		
WATSONVILLE (CA 95076			
Legislative or State Period. (See instruc NONE	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 12000.00	\$ 0.00	\$ 0.00	\$ 12000.00	\$ 24000.00
	1	PAGE SUBTOTAL	\$ 26000.00	

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)						
Employer's Name, DRIZLY,INC.	Address and Telephone N	Number				
BOSTON MA 02	116					
Legislative or State Period. (See instruc AB 1360	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date		
\$ 6000.00	\$ 0.00	\$ 0.00	\$ 6000.00	\$ 12000.00		
FINANCIAL CASL	Address and Telephone N	Number				
Legislative or State Period. (See instruc AB 242,243; SB 3	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date		
\$ 2000.00	\$ 0.00	\$ 0.00	\$ 2000.00	\$ 6666.67		
Employer's Name, GATEKEEPER IN	Address and Telephone NOVATIONS	Number				
SACRAMENTO (CA 95833					
Legislative or State Period. (See instruc AB 1329	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date		
\$ 7500.00	\$ 0.00	\$ 0.00	\$ 7500.00	\$ 20000.00		
	<u> </u>	PAGE SUBTOTAL	\$ 15500.00			

See Instructions of	n reverse.)	CONNECTION WITH LOBBYING ACTIVITY (Amoun	nts ma	y be rounded off to v	hole dollars.
Employer's Name, IGT AND AFFILIA	Address and Telephone NTES	Number			
PROVIDENCE R	I 02903				
Legislative or State Period. (See instruc NONE	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 45000.00	\$ 0.00	\$ 0.00	\$	45000.00	\$ 90000.00
Employer's Name, KSWAVECO SOLANA BEACH	Address and Telephone I	Number			
	Agency Administrative Ac	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 20000.00	\$ 0.00	\$ 0.00	\$	20000.00	\$ 30000.00
	Address and Telephone N WATER DISTRICT OF	Number F SOUTHERN CALIFORNIA			
SACRAMENTO (CA 95814				
Legislative or State Period. (See instruc SEE ATTACHME	Agency Administrative Actions on reverse.) NT E				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 45000.00	\$ 0.00	\$ 0.00	\$	45000.00	\$ 90000.00
	•	PAGE SUBTOTAL	\$	110000.00	

PART II - PAYM See Instructions of		CONNECTION WITH LOBBYING ACTIVITY (Amou	nts may be rounded off to v	whole dollars.			
Employer's Name, Address and Telephone Number NATIONAL COALITION FOR ASSISTIVE AND REHAB TECHNOLOGY (NCART)							
EAST AMHERST	NY 14051						
Legislative or State Period. (See instruc SEE ATTACHME	ctions on reverse.)	tions "Actively" Lobbied During the					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date			
\$ 26000.00	\$ 0.00	\$ 0.00	\$ 26000.00	\$ 26000.00			
		Number SPORTATION CORRIDOR AGENCY & SAN JOAQUIN -					
SACRAMENTO (Legislative or State Period. (See instruct SB 664	Agency Administrative Ad	tions "Actively" Lobbied During the					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date			
\$ 45000.00	\$ 0.00	\$ 0.00	\$ 45000.00	\$ 45000.00			
	Address and Telephone I						
SAN FRANCISCO	O CA 94105						
Legislative or State Period. (See instruc SEE ATTCHMEN	ctions on reverse.)	tions "Actively" Lobbied During the					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date			
\$ 65999.00	\$ 0.00	\$ 0.00	\$ 65999.00	\$ 82022.00			
	1	PAGE SUBTOTAL	\$ 136999.00				

PART II - PAYN See Instructions						
Employer's Name		•	umber GENT SIGN NETWORK			
SACRAMENTO	CA 95814					
Legislative or State Period. (See instru NONE	e Agency Adminis	strative Acti	ions "Actively" Lobbied During the			
Fees and Retainers	Reimburseme Expense	· · · · · ·	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 40000.00	\$	0.00	\$ 0.00	\$	40000.00	\$ 40000.00
RAI SERVICES (D ITS AFF	FILIATES			
Legislative or State Period. (See instru AB 1639; SB 38,	ictions on reverse		ions "Actively" Lobbied During the			
Period. (See instru AB 1639; SB 38,	actions on reverse 39,538	e.)	Advances or Other Payments		Total This Period	Cumulative Total to Date
Period. (See instru AB 1639; SB 38,	Reimburseme	e.) nents of		\$	Total This Period 54000.00	\$ Cumulative Total to Date 93375.00
Fees and Retainers \$ 54000.00 Employer's Name RECOLOGY SAN FRANCISC	Reimburseme Expense \$ o, Address and Te o CA 94111 e Agency Adminis actions on reverse	e.) hents of es 0.00 elephone No	Advances or Other Payments (attach explanation) \$ 0.00 umber ions "Actively" Lobbied During the	\$	Period	\$ Total to Date
Fees and Retainers Fees and Retainers \$ 54000.00 Employer's Name RECOLOGY SAN FRANCISC Legislative or State Period. (See instruate AB 161,619,625,	Reimburseme Expense \$ Reimburseme Expense \$ P. Address and Te O CA 94111 Re Agency Administrations on reverse 792,827,1080,1	e.) nents of es 0.00 elephone Nu	Advances or Other Payments (attach explanation) \$ 0.00 umber ions "Actively" Lobbied During the 54,424,627,724 Advances or Other Payments	\$	Period 54000.00 Total This	\$ Total to Date 93375.00 Cumulative
Fees and Retainers \$ 54000.00 Employer's Name RECOLOGY SAN FRANCISC Legislative or State Period. (See instru AB 161,619,625,	Reimburseme Expense \$ o CA 94111 e Agency Administrations on reverse 792,827,1080,1	e.) nents of es 0.00 elephone Nu strative Acti e.) 1228; SB 5	Advances or Other Payments (attach explanation) \$ 0.00 umber ions "Actively" Lobbied During the 54,424,627,724	*	Period 54000.00	\$ Total to Date 93375.00

PART II - PAYM See Instructions or		CONNECTION WITH LOBBYING ACTIVITY (Amoun	nts may	be rounded off to v	whole dollars.	
Employer's Name, SAINT JOSEPH'S	Address and Telephone No. 1913,INC.	Number				
SAN FRANCISCO	O CA 94103					
Legislative or State Period. (See instruc AB 1370	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date	
\$ 0.00	\$ 0.00	\$ 0.00	\$	0.00	\$ 0.0	00
SERVICE CONTR	Address and Telephone NACT INDUSTRY COU					
TALLAHASSEE F						
Legislative or State Period. (See instruc DEPT OF CONSL CE RE: VEHICLE	Agency Administrative Actions on reverse.) JMER AFFAIR RE: SEI SERVICE CONTRACT	tions "Actively" Lobbied During the RVICE CONTRACTS; DEPT OF INSURAN - IS				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date	
\$ 14546.00	\$ 0.00	\$ 0.00	\$	14546.00	\$ 36365.0	00
	Address and Telephone NGS BAND OF MIWOK					
PLACERVILLE C	A 95667					
Period. (See instruc	Agency Administrative Actions on reverse.) OVERNOR'S OFFICE					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date	
\$ 15000.00	\$ 0.00	\$ 0.00	\$	15000.00	\$ 15000.0	00
		PAGE SUBTOTAL	\$	29546.00		

PART II - PAYMENTS RECEIVE See Instructions on reverse.)	IN CONNECTION WITH LOBBYING ACTIVITY (Amou	nts ma	ay be rounded off to	whole	dollars.
Employer's Name, Address and Telep SONOMA LAB WORKS	one Number				
SANTA ROSA CA 95407					
	e Actions "Actively" Lobbied During the				
Fees and Reimbursement Retainers Expenses	Advances or Other Payments (attach explanation)		Total This Period		Cumulative Total to Date
\$ 10000.00 \$ 0.	0.00	\$	10000.00	\$	17500.00
Employer's Name, Address and Teler TAE TECHNOLOGIES FOOTHILL RANCH CA 92610	I one Number				
Period. (See instructions on reverse.) LEGISLATURE.ALTERNATIVE EN	e Actions "Actively" Lobbied During the RGY AND ADVANCED TRANSPORTATION F - JRCES BOARD,GOVERNOR'S OFFICE OF B - DPMENT RE: CLEAN FUSION DEVELOPMENT				
Fees and Reimbursement Retainers Expenses	of Advances or Other Payments (attach explanation)		Total This Period		Cumulative Total to Date
\$ 60000.00 \$ 0.		\$	60000.00	\$	60000.00
Employer's Name, Address and Telep USHFCC,LLC	ne Number				
	one Number				
USHFCC,LLC OKLAHOMA CITY OK 73134 Legislative or State Agency Administration Period. (See instructions on reverse.)	e Actions "Actively" Lobbied During the CE,DEPT OF EMERGENCY SERVICES RE: - BUDGET				
USHFCC,LLC OKLAHOMA CITY OK 73134 Legislative or State Agency Administration Period. (See instructions on reverse.) LEGISLATURE,GOVERNOR'S OF EMERGENCY COMMUNICATION Fees and Reimbursement	e Actions "Actively" Lobbied During the CE,DEPT OF EMERGENCY SERVICES RE: - BUDGET of Advances or Other Payments		Total This		Cumulative Total to Date
USHFCC,LLC OKLAHOMA CITY OK 73134 Legislative or State Agency Administra Period. (See instructions on reverse.) LEGISLATURE,GOVERNOR'S OF EMERGENCY COMMUNICATION	e Actions "Actively" Lobbied During the CE,DEPT OF EMERGENCY SERVICES RE: - BUDGET of Advances or Other Payments (attach explanation)	\$	Total This Period 32142.00	\$	Cumulative Total to Date 32142.00

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)							
' '	Address and Telephone NITY LIFE INSURANCE	Number COMPANY (VALIC),THE					
HOUSTON TX 7	7019						
Legislative or State Period. (See instruc NONE		tions "Actively" Lobbied During the					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumu Total to		
\$ 15000.00	\$ 0.00	\$ 0.00	\$	15000.00	\$ 30	00.000	
Employer's Name, YGRENE ENERG	Address and Telephone N Y FUND,INC.	Number					
PETALUMA CA							
Legislative or State Period. (See instruc AB 38; LEGISLAT OGRAM EDUCAT	Agency Administrative Actions on reverse.) URE RE: PROPERTY TION						
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumu Total to		
\$ 40000.00	\$ 0.00	\$ 0.00	\$	40000.00	\$ 50	00.000	
Employer's Name, Address and Telephone Number YOCHA DEHE WINTUN NATION							
BROOKS CA 95606							
Legislative or State Period. (See instruc AB 168,228,268,2 ,153,286,527,621,							
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumu Total to		
\$ 60000.00	\$ 1916.66	\$ 0.00	\$	61916.66	\$ 92	2091.56	
	ı	PAGE SUBTOTAL	\$	116916.66			

AMENDMENT TO LOBBYING DISCLOSURE REPORT

FOR USE BY FILERS AMENDING REPORTS FILED PURSUANT
TO GOVERNMENT CODE SECTIONS 86100-86117

	TO GOVERNMENT CODE SECTION	IS 86100-86117		
FORM 690 1990				
1990	TYPE OR PRI	NIT INI INIZ		FOR OFFICIAL USE ONLY
	A			
For information required to be provided Manual on Lobbying Disclosure Provision		ctices Act of 1977	7, see Information	В
NAME OF FILER: SLOAT HIGGINS JENSEN AND AS	SOCIATES,LLC			
NAME OF EMPLOYER OR FIRM: (If this amer	ndment is being filed by a lobbyist)			
SLOAT HIGGINS JENSEN AND AS	SOCIATES,LLC			
BUSINESS ADDRESS OF FILER: (Number a	nd Street) (City)	(State)	(Zip Code)	TELEPHONE NUMBER:
	SACRAMENTO	CA	95814	
 The following information of the period04/01/2 Amended information at 3. Describe changes below 	ed must correspond to the interpolation amends the lobbying discloss 2019 to 06/30/2019 ffects items on Part(s) A	ure report Fo	rm No. <u>F625</u> e.	xecuted on <u>07/29/2019</u> (Mo Day - Year)
I have used all research	VERIFICA		ve verience di the America	andmant and to the best
of my knowledge the informa	e diligence in preparing this Am ation contained herein is true an perjury under the laws of the St	d complete.		
Executed on (Date) 10/01/2019	At (City and State) SACRAMENTO,CA		By (Signature of Filer) MARILYN WRIGH	Т
Name of Filer (Type or Print) MARII YN WRIGHT	I		Title OFFICE MANAGE	 R

TEXT ANNOTATION

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Schedule F625 Reference No: A

ADVANCED MEDICAL TECHNOLOGY ASSN- AB 25,384,873,848,889,1080,1130,1760; SB 54,468,561,746; LEGISLATURE RE: INCRE - ASED FUNDING FOR ATTORNEY GENERAL RE: PRIVACY ENFORCMENT; LEGISLATURE GOVERNERS OFFICE, DEPT OF HEALTH CARE SERVICES RE: RESTORE AB 97 CUTS FOR DURABLE MEDICAL EQUIPMENT PROVIDERS

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Schedule F625 Reference No: B

ANTHEM- AB 290,414,598,731,744,767,890,954,1174,1246,1249,1611,1642; SB 163,175,407,537,583,600,746

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Schedule F625 Reference No: C

CA CHARTER SCHOOLS ASSN ADVOCATES- AB 48,297,331,575,1219,1505,1506,1507,1613; SB 756; LEGISLATURE RE: EDUCATI - ON BUDGET; LEGISLATURE, GOVERNORS OFFICE, DEPT OF FINANCE RE: WILDFIRE RELIEF BUDGET ITEM, SB 740 PROGRAM; - GOVERNORS OFFICE, DEPT OF FINANCE RE: LOCAL CONTROL FUNDING FORMULA LOWEST PREFORMING SUB GROUP, EDU - CATION OMNIBUS BILL

TEXT ANNOTATION

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Schedule F625 Reference No: D

CA HOUSING CONSORTIUM- AB 10,74,101,599,791,816,1326,1481,1482,1483,1484,1486,1579,1734,1743,1763; ACA 1; SB 5,6,9,50,1 - 02; LEGISLATURE RE: BUDGET AND TRAILER BILL LANGUAGE,LOW INCOME HOUSING TAX CREDIT

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Schedule F625 Reference No: E

METROPOLITAN WATER DISTRICT OF SOUTHERN CA- AB 292,441,533,654,658,785,1180,1194,1204,1220,1558; AJR 8: SB 1,19,62, -69,204,414,669; LEGISLATURE RE: FUNDING FOR PROPOSED BAY DELTA VOLUNTARY AGREEMENTS; DEPT OF FISH & WILDLI - FE RE: 3600-302-BCP-2019-A1

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Schedule F625 Reference No: F

NATIONAL COALITION FOR ASSISTIVE AND REHAB TECHNOLOGY- AB 718; LEGISLATURE RE: DURABLE MEDICAL EQUIPMENT REIMBURSMENT RATES; LEGISLATURE, GOVERNOR'S OFFICE, DEPT OF HEALTH CARE SERVICES, DEPT OF FINANCE, LEGISLA - TIVE ANALYST'S OFFICE RE: RESTORATION OF AB 97 10% CUT FOR DURABLE MEDICAL EQUIPMENT, STATE PLAN AMENDME - NT 19-005, UPPER BILLING LIMIT AND KU MODIFIER

TEXT ANNOTATION

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Schedule F625 Reference No: G

PACIFIC GAS AND ELECTRIC COMPANY- AB 40,56,915,1046,1054,1156,1323,1347,1362,1363,1584,1693,1762; SB 46,167,247,255,5 - 20,549,550,560,584,676,766,772: LEGISLATURE RE: WILDFIRE LEGISLATION,BOND EDUCATION-EQUITY CONTRIBUTION BONDS - (ECB); GOVERNORS OFFICE RE: WILDFIRE LEGISLATION